

## Sale List

Search by

Accounting Date:  Operator ID:  Sequence No.:

(MMDDYY)

Accounting Date

Start: End:  Find... Name/Number:  09783725 Attny Docket No: 

Operator ID	Seq No.	Sts	Name/Number	Attorney Docket	Dep Charge	Act Charge	Other Payment	Mailbox Date
TEMA1	7	A	09783725	10591-003008			\$450.00	12/28/06
SEN1	39	A	09783725	10591-003008			\$1,120.00	05/10/06
NDIM1	17	A	09783725	10591-003008			\$120.00	04/13/06
VSON	1	A	09783725	10591-003008			\$550.00	11/10/03
VSON	2	A	09783725	10591-003008			\$172.00	09/29/04
BRAHT	8	A	09783725	10591-003008			\$120.00	08/24/05
TAL	1	A	09783725	10591-003008			\$36.00	11/10/03
TAL	2	A	09783725	10591-003008			\$36.00	09/29/04
MANU1	12	A	09783725	10591-003008			\$950.00	09/29/04
RES	101	A	09783725	10591-003008			\$2,010.00	11/10/03
IBOB1	25	A	09783725	10591-003008			\$1,918.00	06/08/01



Display Payment

Display Items

Display Txn

